

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Utilization of services of (1) One Driver to work in T.R.& B. Department sponsored by M/s RTSS Man power solutions, Hyderabad - Payment for the services for the period from 21.01.2015 to 20.02.2015 - Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 140

Dated:16.03.2015.

Read the following:

1. G.O.Ms.No. 84, Finance (SMPC-II) Dept., Dt.17.04.2014.
2. G.O.Rt.No.250, GA (SR) Department, Dt.01.06.2011.
3. G.O.Ms.No.13,Finance (HRM-I) Department, Dt.01.07.2014.
4. G.O.Rt.No.30, TR&B (OP) Department, Dt.30.08.2014
5. M/s.RTSS Man power solution, Golkonda X Road, Musheerabad, Hyderabad, Bill No.RTSS/14-15/1627, dated.21.02.2015.

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ORDER:-

In the reference 4<sup>th</sup> read above, the Services of One (1) Driver were continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of One (1) Driver sponsored by M/s RTSS Man Power Solution, Hyderabad were utilized in Transport, Roads & Buildings Department from 21.01.2015 to 20.02.2015. The agency has furnished the bills for an amount of Rs.10,999/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.10,999/- (Rupees Ten Thousand Nine Hundred and Ninty Nine Only) to M/s RTSS Man Power Solution, Hyderabad, for utilizing the services of (1) One Driver on outsourcing basis during the period from 21.01.2015 to 20.02.2015, as detailed below:

21.01.2015 to 20.02.2015, as detailed below:				
Sl. No	Staff Particulars	Period	Number of Days attended	Amount Rs.
1.	Salary of one Driver	21.01.2015 to 20.02.2015	31 days	8,000-00
2.	Agency Charges @ 4%			320-00
3.	Employer Contribution of PF @13.61%			1,089-00
4.	Employer Contribution of ESI @ 4.75%			380-00
5.	Service Tax @ 12.36%			1,210-00
Total				10,999-00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

(PTO)

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5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. RTSS Man Power Solution, Hyderabad, to their A/c No.62239865962, State Bank of Hyderabad, Chikkada Palli Branch, Hyderabad, with IFSC Code SBHY0020064 and MICR Code No.500004011.

6. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT

To  
M/s RTSS Man Power Solution, Hyderabad  
Copy to:-  
The Transport, Roads and Buildings (OP/Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER